

Registered Number 08688944

ROSIA PROMOTIONS LIMITED

Abbreviated Accounts

30 September 2015

Abbreviated Balance Sheet as at 30 September 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Current assets			
Debtors		710,498	114
Cash at bank and in hand		256,142	393,624
		<u>966,640</u>	<u>393,738</u>
Creditors: amounts falling due within one year		(215,554)	(112,741)
Net current assets (liabilities)		<u>751,086</u>	<u>280,997</u>
Total assets less current liabilities		<u>751,086</u>	<u>280,997</u>
Total net assets (liabilities)		<u>751,086</u>	<u>280,997</u>
Capital and reserves			
Called up share capital	2	1	1
Profit and loss account		751,085	280,996
Shareholders' funds		<u>751,086</u>	<u>280,997</u>

- For the year ending 30 September 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 5 February 2016

And signed on their behalf by:

M Keegan, Director

Notes to the Abbreviated Accounts for the period ended 30 September 2015**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

2 Called Up Share Capital

Allotted, called up and fully paid:

	<i>2015</i>	<i>2014</i>
	<i>£</i>	<i>£</i>
1 Ordinary shares of £1 each	1	1

3 Transactions with directors

Name of director receiving advance or credit:	M Keegan
Description of the transaction:	Advance
Balance at 1 October 2014:	£ 0
Advances or credits made:	£ 707,595
Advances or credits repaid:	-
Balance at 30 September 2015:	<u>£ 707,595</u>

M Keegan had an interest bearing loan during the year. The rate of interest was 2.5% above the standard base bank base rate. The loan was repaid after the year end.

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.